

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Elma Rodriguez

Debtor(s)

Case No. 16-27726

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2016.
- 2) The plan was confirmed on 12/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/05/2017, 08/14/2018.
- 5) The case was dismissed on 10/05/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,306.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,560.97
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,560.97**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,884.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$343.24
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,260.07**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Secured	0.00	0.00	0.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,702.00	1,702.06	1,702.06	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,698.00	0.00	0.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,700.00	1,279.87	1,279.87	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Secured	15,716.40	15,716.40	15,716.40	2,594.33	706.57
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	600.00	925.20	925.20	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	1.44	1.44	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	12.51	12.51	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,062.00	317.90	317.90	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	161.40	161.40	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	877.00	877.99	877.99	0.00	0.00
REGIONS BANK CONSUMER COLLEC	Unsecured	424.00	424.90	424.90	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,771.00	11,137.93	11,137.93	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	200.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	111.90	NA	NA	0.00	0.00
STANISCONTR	Unsecured	126.00	NA	NA	0.00	0.00
TMOBILE/SW CRDT SYS	Unsecured	130.00	NA	NA	0.00	0.00
HARRIS AND HARRIS LTD	Unsecured	21.90	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALIST LI	Unsecured	312.00	NA	NA	0.00	0.00
MINTEX	Unsecured	214.90	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	2,450.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTION SVCS INC	Unsecured	200.00	NA	NA	0.00	0.00
NESTLE WATERS NORTH AMERICA	Unsecured	80.00	NA	NA	0.00	0.00
ONCOASO9	Unsecured	312.00	NA	NA	0.00	0.00
OPORTUNPROG	Unsecured	787.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
READY REFRESH	Unsecured	83.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,572.56	NA	NA	0.00	0.00
AMERICASH	Unsecured	1,400.00	NA	NA	0.00	0.00
CONCENTRA	Unsecured	50.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	1,573.00	1,572.56	1,572.56	0.00	0.00
T MOBILE	Unsecured	129.94	111.94	111.94	0.00	0.00
VERIZON	Unsecured	800.00	781.49	781.49	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,716.40	\$2,594.33	\$706.57
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,716.40	\$2,594.33	\$706.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$330.41	\$0.00	\$0.00
TOTAL PRIORITY:	\$330.41	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,976.78	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,260.07</u>
Disbursements to Creditors	<u>\$3,300.90</u>
TOTAL DISBURSEMENTS :	<u>\$6,560.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.